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FM USMISSION USUN NEW YORK  
TO SECSTATE WASHDC PRIORITY 0252

UNCLAS USUN NEW YORK 001846

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E.O. 12958: N/A

TAGS: AORC AFIN UN

SUBJECT: UN REQUESTS PAYMENT OF U.S. ASSESSMENT FOR TWO  
PEACEKEEPING OPERATIONS

¶1. USUN has faxed to Department (IO/PSC-Charles Casper and  
IO/EX/OB-Alice Green a copy of a note and three related  
annexes from the SYG dated August 31, 2006 concerning the  
financing of two peacekeeping operations. Annex One contains  
current amounts payable by the U.S. Government as follows:

Operation	Amount (\$)
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UN Interim Force in Lebanon (UNIFIL) 8/1/06 - 12/31/06	10,852,986
UN Stabilization Mission in Haiti (MINUSTAH) 8/16/06 - 12/31/06	51,090,347
Total Payable: \$61,943,333	

¶2. The note states that funds are urgently required for the  
financing of these operations and are due within thirty days  
of receipt of the note. Bank accounts to which payment may  
be made are contained in Annex Three.

¶3. Annex Two provides the legislative basis, the period  
covered, the gross and net amounts to be apportioned and the  
symbol of the document in which the details of the  
assessments of all member states will be reflected.

¶4. Action requested: Department is requested to facilitate  
payment of the peacekeeping missions noted above in paragraph  
¶1.

BOLTON